And the second second second					V .,	
OUCHER DESCRIPTION	IC	OBL REF G L	ALLOTMENT	0C	31/03/8	EXPENDITURE
BALANCE FORWARD 24041 ADJ VO 813700	887 897	6001	7-1004-10-000 1 7-1004-10-000	071 071		76.05 76.05CR
The second secon		and the second s				CR*
BALANCE FORWARD	887		7-1004-10-001	011		10,398.10
BALANCE FORWARD	887		7-1004-10-001	012		3.947.89
BALANCE FORWARD	887	Ast _e	7-1004-10-001	017		3,947,89 * 18.12
BALANCE FORWARD	887					18.12 *
BALANCE FORWARD	n en					305.34 305.34 *
		3 年 2 日 日 1 日 1 日 1 日 1 日 1 日 1 日 1 日 1 日 1	7-1004-10-001	021		94,673.17 92,673.17 *
			7-1004-10-001	022		111,632.62
BALANCE FURWARD	887		7-1004-10-001	023		1.00
BALANCE FORWARD	867		7-1004-10-001	031		22,643.63
BALANCE FORWARD -	887		7-1004-10-001	032	en variante de la companya della companya della companya de la companya della com	22,843.63 *
BALANCE FORWARD	887		7-1004-10-001	n 4 3		229.98 *
BALANCE FORWARD	887					217.30
			1-1004-10-001	041		23.48 ×
And the second of the second o	en e		en e		25 YEAR RE-	REVIEW
	BALANCE FORWARD	BALANCE FORWARD	BALANCE FORWARD BALANC	BALANCE FORWARD BALANC	BALANCE FORWARD BALANC	BALANCE FORWARD BALANC

1	ATE VOUCHE	R DESCRIPTION	IC OBL REF	GL	ALLOTMENT	οc	31/03/8	EXPENDITURE
)				•		**		3 5 3 4 A
	1127	BALANCE FURWARD	887		7-1004-10-001	042		32.36 32.36 *
1	9.5 A 7	BALANCE FORWARD	887		7-1004-10-001	045		5.11
٤	1127	BALANCE FUNWARD			, 2001 200	. 🔻		5.11 *
) <u>:</u>	1127	BALANCE FORWARD	887		7-1004-10-001	049		3,862.66
	TIE	DALMIC TONRON						3,862.66 *
) ² 2	1127	BALANCE FORWARD	887		7-1004-10-001	051		7.21
2140			and a second					7.21 *
)	11127	BALANCE FORWARD	867		7-1004-10-001	061		21,190.64
بدء			in Sulfan in Deeple en		-			21,190.64 *
)	31127	BALANCE FORWARD	887		7-1004-10-001	070		63.00
								63.00 *
) 	31127	BALANCE FORWARD	887		7-1004-10-001	071		141.70
. 2	9018 62404	1 ADJ VO 813700	897	6001	7-1004-10-001	071		76.05/ 217.75 *
,								*
3	31127	BALANCE FURWARD	887		7-1004-10-001			57.85
) ;	14028 82605	55 WESTINGHOUSE ELEC BE 2022	867	6001	7-1004-10-001	072		26,108.00 / 26,165.85 *
١.		SALANES ENDINANT	887		7-1004-10-001	0.74		1.104.46
73	31127	BALANCE FORWARD			7 1004 20 00			1,104.46 *
1	31127	BALANCE FORWARD	887		7-1004-10-001	079		1,406,368.87
		5 ADJ SAPC 23649	887	6001	7-1004-10-00	079		50.671.98CK
		05 ADJ SAPC 23648	887	6001	7-1004-10-001	079		24.539.92CR
	31018 8246	16 GALBRAITH R C SP 1915	887	6001	7-1004-10-001	679		111,346.88
	22018 8228	47 WESTINGHOUSE ELEC BE 2022	887	6001	7-1004-10-00	079		9,057.00
		56 HYCON MFG CO	887	6001	7-1004-10-00	079		50,671,98
		66 HYCON MFG CO	887	6001	7-1004-10-00	079		24,539.92

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	VOUCHER	DESCRIPTION	en e	10	080	REF	6 L	ALLOTMENT	υÇ	31/03/8	EXPENDITURE
06018	820650	EDGERTON GERM G	RIFR TS 21	อา ออจ							EXPERDITORE
24028	44.00.00	GALDICATING SEC	3 (3) E	. 44			5001	7-1004-10-001	079		18,167.68
27028	02/409	LOGERTON GFRM -	GDIED TIO	887			6001	7-1004-10-001	079		107 346 10
27028	827409	HYCON MEG CO BC	OWICK TIA				6001	7-1004-10-001	079		197,245.12 2
19038	830040	MASS INST TECH	. 200	887			6001	7-1004-10-001	079		55,167.16 ×
24038	830474	HYCON MEG CO HC	IM 500	887			6001	7-1004-10-001	0.79	111.5	84,533.00 V
	831303	HYCON APG CO BC	200	887			6001	7-1004-10-001	070		97,790.40
	031305	HYCON MEG CO BC	200	887			6001	7-1004-10-001	017		15,161,45
							0001	1 1004-10-001	079		4,408,59 D
1 2 0 2		***									1,999,046.15
1127		BALANCE FORWARD		887				* * * * * * * * * * * * * * * * * * * *			
			Market and the second		15 61			7-1004-10-001	081		4.063.42
200										en e	4,063.42
1127		BALANCE FORWARD		0.02							4,003.42
0018	824283	GENL PRE LAB RA	1076 0574	887				7-1004-10-001	091		123 665 6.
1018	824616	GENL PRE LAB RA	1010 2001	867			6001	7-1004-10-001	091		132,857.84
7028	825445	GENL PRE LAS RA	10/6	887			6001	7-1004-10-001	093		1,129.08
7.7.7	023373	OCHE PRE LAS KA	1076	887			6001	7-1004-10-001	007	and the second	90.77/
							·	. 2004 10-001	0.41		2,856.96 V
3018	A										136,934.65
	821513		RS 480	1 887			Lana	7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2			
5038	830641	WESTINGHOUSE ELE	C BF 202	887			0001	7-1004-10-001	172		78,716.13
				901		•	P001	7-1004-10-001	172		12,324.00
			* the second								01 040 10
1127		BALANCE FORWARD	the second second	dt 11 ma				•			91,040.13
		- CONMAND		887				7-1004-10-001	178		All Control of the Co
		the second of the second							-, -		632.50
127	1	BALANCE FORWARD	terminal control of the control of t								632-50
		PACAMEE FORWARD		887				7-1004-10-001	170		
		the second second second second						0. 10 001	417		26,396.93
		ere e ver e e e e e e e e e e e e e e e									26,396.93
107			The second second second							ch	2,553,053,45
127	į į	BALANCE FORWARD	The state of the second	887				Contract of the second			
		\$ 20 A		007				1-1004-30-010	021		271,762,17
		The first of the second second second second second		*****							
127	E	BALANCE FORWARD	to the second second							The second second second second	271.762.17
		CONTRACTOR OF THE PERSON		887			7	-1004-30-010	199		Alberta Barriera de La Carriera de Car
*******		er e se e em a la Salaja (j. 1	Committee of the control of the cont	A Comment of the Comment					· ··· ·		1,192,16
127	42	IALANCE FOR						to the territory of the		And the second of the second	1,192.16
	£	MALANCE FORWARD		887			7	-1004-30-010			
with the same of	4	er and the second of the secon						*******************************	163		1,057.73
					1200						1,057.73 *
										the second secon	4 100 / 4 T

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		the second of the second						
		en er en						
DATE VOUCHE	R DESCRIPTION	the second of th	IC C	DBL REF G L	ALLOTHENT	1 2 20	The many of the second	
31127	BALANCE FORWARD		887			ÜC	31/03/8	EXPENDITURE
				en e	7-1004-30-01	0 024		120.00
31127	BALANCE FORWARD		887		7-1004-30-016			120.00
ranger i de la companya da la compa	mark to the second of the seco			er and a second second	. 1004-30-01	0.031	** · · · · · · · · · · · · · · · · · ·	189.74 189.74
11127	BALANCE FORWARD	and the second of the second o	887		7-1004-30-010	0 033		
1127	BALANCE FORWARD						And the second of the second o	2.217.55 2.217.55
7777	DALANCE FURWARD	error transfer of the contract of	887		7-1004-30-010	0 0 3 4		14.94
1127	BALANCE FORWARD	The second secon	867	Marketine and Company				14.94
		man see an			7-1004-30-010	041	en e	147.17
1127	BALANCE FORWARD		887		7-1004-30-010			147.17
e e e e e e e e e e e e e e e e e e e					. 1004-30-010	043	e e e e e e e e e e e e	36.30 36.30
1127	BALANCE FORWARD	en e	887		7-1004-30-010	049		
127								2,122,36 2,122,36
	BALANCE FORWARD		887		7-1004-30-010	052		62.43
127	BALANCE FORWARD							62.43
	Andreas Andreas	· · · · · · · · · · · · · · · · · · ·	867		7-1004-30-010	055	energia. Tanàna a ng kaominina dia k	596.64
127	BALANCE FURWARD	e e e e e e e e e e e e e e e e e e e	887	*	7-1004-30-010			596.64
ere ere ere i diskul Bullare	en e			to the many of the second	1-1004-30-010	059	en e	72.55 72.55
127 018 824027	BALANCE FORWARD ADJ 820299732530	17100101	887		7-1004-30-010	070		
er e e e e e e e e e e e e e e e e e e	020277732330	17100191	897	5015 1463	7-1004-30-010	070	en de la composition de la composition La composition de la	2.123.35C
127	BALANCE FORWARD		887		en de la companya de			Ci
					7-1004-30-010	071		141.43

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1127	BAI	ANCE FOR	RWARD		887		3. A		7-1004-30-010	072		46.91 46.91
1127	BAI	LANCE FOR	(WARD		837				7-1004-30-010	074		840.47 840.47
1127 9018 82		LANCE FOR FUND 7325		1710019	887 1 897		5015		7-1004-30-010 7-1004-30-010			823,142,91 2,123,35CR 821,019,56
1127	8A	LANCE FOR	RWARD		887				7-1004-30-010	079		411.07 411.07
1127	ВА	LANCE FU	RWARD		887				7-1004-30-010	081		1.715.02 1.715.02
1127	ВА	LANCE FOR	RWARD		887				7-1004-30-010	091		169.95 169.95
1127 9038 83		LANCE FOR			887 887		826		7-1004-30-010 7-1004-30-010		· · · · · · · · · · · · · · · · · · ·	4,897.70 11.57 4,909.27 4,108.845.42
1127 7038 82		LANCE FO		56 42	847 847				7-1004-50-005 7-1004-50-005			9,522.97 15,477.03 25,000.00 () 25,000.00
1127	BA	LANCE FO	RWARD		887				7-1004-50-006	079	an Samuel Andrews (1997) Samuel Samuel Samuel (1997) Samuel Samuel (1997)	1,181,003.11 1,101,003.11 1,181,003.11
6028 82	23294 RA 27226 RA	LANCE FO MO WOOLD MO WOOLD MO-WOOLD	RIDGE	A 102	887 887 887	? ?		6001	7-1004-50-007 7-1004-50-007 7-1004-50-007 7-1004-50-007	079		9,610.07 2,312.25 6,879.24 20,938.83 39,740.39

DATE	VOCHER	DESCRIPTION	10	OBL REF	GL	ALLOTMENT	UC .	31/03/8	EXPENDITURE
31127		BALANCE FORWARD	887			7-1004-50-007	0.01		
Name of		and the second of the second o				· _2004 ; 20 001	0.1	Commence of the commence of th	198.90
									198.90
22700		tigger							39,939.29
31127	AN COLUMN TOWNS AND ADDRESS.	BALANCE FORWARD	507			7-1004-50-008	070	the second second second second	
30018	824205	AUJ 5APC 23649	887		6001	7-1004-50-008	079		1,433,087.31
17018	024205	ADJ SAPC 23646	687		6001	7-1004-50-008	079		50.671.98
	022105	SAPC 23433 ADJ 804572	887		6001	7-1004-50-008	N79		24.539.92 /
	825046	PS DCI ADJ	887		6001	7-1004-50-008	070		36+049.54CK
11038	828993	BAIRD ATOMIC INC BA 732	887		6001	7-1004-50-008	079		36,803,97/
28038	631175	SAPC 25815 ADJ 822699	887		6001	7-1004-50-008	079		726.03//
'					0004	1-1004-30-000	079		2.23 CR
I a so govern		And the second s				e e e e e e e e			1,509,777.44 *
						the state of the s		CK.	2,509,777.44 **
31127		BALANCE FORWARD	887			Tallane en ale			
						7-1004-50-011	011		228,074.72
		and the first the first of the	to the second second						226.074.72 *
31127		BALANCE FORWARD	387			wa a sala a sala a sa			
			301			7-1004-50-011	014		4,929,97
									4,929.97 *
31127		BALANCE FORWARD	867			***			
			901			7-1004-50-011	015		162.27
		the state of the s	10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -						162.27 *
31127		BALANCE FORWARD	887						
		THE PROPERTY OF THE PARTY OF TH				7-1004-50-011	016		369.68
		and the second of the second o							369.68 *
31127		BALANCE FORWARD	da es me						307.00 ×
	821407	MAIN ROLL PPOI	887			7-1004-50-011	017		5,280.25
		the second secon	887		6001	7-1004-50-011	017		265.72CR
		the second of th						the state of the state of the state of	4.994.53 *
31127		BALANCE FORWARD	72 / 15				• • •	**	T1774.23 H
	****	The state of the s	887			7-1004-50-011	018		21,843.49
								the second second second	21,843.49 *
31127		BALANCE FORWARD	74.77						£1,043.49 ×
		ONCHICE FORMARD	887			7-1004-50-011	021	the many that we have	1 207 07
		the second second second second second				to the state of th	7 7 7 7		1.307.07
31127		DALANCE COOLING							1.307.07. *
		BALANCE FORWARD	887			7-1004-50-011	022	the second of the second	333 343 02
		And the second of the second o				r v struckt fil ts.	~~~		227,107.25
		The second secon							* * * * * * * * * * * * * * * * * * *
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	VOLLENED	DESCRIPTION	T	C	OBL REF	GL	ALLOTMENT	OC .	31/03/8	EXPENDITURE
AIE	VOUCHER	DESCRIPTION	•	~~						ئى مى ئى ئ
7018	82355		8	87	1525	6001	7-1004-50-011	022		49.85
7018	822112	TO ADJ VO 800258 25	5X1 8	87	1492	6001	7-1004-50-011	022		409.10C
018	822112	TO ADJ VO 807806	ಕ	07	1068	6001	7-1004-50-011	022		104.84C
018	892112	TO ADJ VO 803698	3	87	1508	6001	7-1004-50-011	022		284.05C
7018	822117	TO ADJ VO 20284	8	87	1194	6001	7-1004-50-011	022		387.93C
7018	922142	TO ADJ VO 26634	8	37	1194	6001	7-1004-50-011	022		248.000
7018	022142	TO ADJ VO 32875	a	87	1194	6001	7-1004-50-011	022		224.000
	022142	TO ADJ VO 32875		87	1194	6001	7-1004-50-011	022		248.00C
7018	271770	TO ADJ VO 36580		87	1068	6001	7-1004-50-011	022		236 • 00 C
7018	822112	TO ADJ VO 36560		37	8401	6001	7-1004-50-011	022		203.00C
7018	027777	TO ACT NO 363331		187	1194	6001	7-1004-50-011	022		198.150
7018	825115	TO ADJ VO 800131		187	1161	6003	7-1004-50-011	022		260.300
7018	822112	TO ADJ VO 17595		107	1161	6001	7-1004-50-011	022		248 - 000
7018	822112	TO ADJ VO 20284		87	1161	6001	7-1004-50-011	022		248.000
7018	822112	TO ADJ VO 26634			2714	6001	7-1004-50-011	022		455.000
17018	822112	TO ADJ VO 34739		307	1000	4001	7-1004-50-011	0/2		210.000
7018	822112	TO ADJ VO 36580		337	1000	POOT	7-1004-50-011	022		242.900
7018	822112	TO AUJ VU 801429		337						264.000
7018	822112	TO ADJ VO 803698		387	1101	9001	7-1004-50-011	022		1.496.940
7018	822112	TO ADJ VO 807167	the contract of the contract o	37	1525	900T	7-1004-50-011	044		100.73
12028	825833	25X1		387	6027	6001	7-1004-50-011	022		117.00
14038	829472		8	387	563	6001	7-1004-50-011	UZZ		221,406.62
		The second secon	.,				11.00			2219400405
							7-1004-50-011	624		180.00
31127		BALANCE FORWARD		337			1-1004-20-011	WART.		180.00
		and the manuage		387			7-1004-50-011	032		125.00
31127		BALANCE FORWARD		301			1 2001 70 02-			125.00
		25X1		d. 13 ***	1040	6003	7-1004-50-011	033		420.50
07018	820766			387	1000	0007	1-1004-20-011	. 000		420.50
,										1 MARIE W.
		The second secon	and the second	887			7-1004-50-01	034	and the second second	266.87
31127		BALANCE FORWARD	and the second of	ÖΫί			F 1004. 30 0			266.87
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	,	PORMANDE STANIE		887			7-1004-50-01	049		197.53
31127		BALANCE FORWARD	was a second	- w 1	•					197.53
sandan kana a	ment out to the second		and the second s		1000			bt 1		A Committee of the Comm

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DATE VOUCHER 31127	BALANCE F		887	7-1004-50-011	055		64+55 64+66 *
	BALANCE I	FORWARD	887	7-1004-50-011	070		1,210.38 *
) 31127	BALANCE	FORWARD	887	7-1004-50-011	071		84×05 84×05 *
) 31127	BALANCE	FORWARD	887	7-1004-50-011	072		5+42 5+42 *
31127	BALANCE		887	7-1004-50-011	074		4.75 4.75 *
31127	BALANCE		887	7-1004-50-011	077	e e e e e e e e e e e e e e e e e e e	350.000.00 350.000.00 *
31127	BALANCE		887	7-1004-50-011	L 078		780.20 780.20 *
25X1 31127 19038 830042	BALANCE	FORWARD	887 867	7-1004-50-01 271 6001 7-1004-50-01	1 079 1 079		4,780.59 69.12 4,849.71
31127	BALANCE	FORWARD	887	7-1004-50-01	1 061		2,399.74 2,399.74
31127	BALANCE	FORWARD	**************************************	7-1004-50-01	1 091		2.752.10 2.752.10
31127	BALANCE	FORWARD	887	7-1004-50-01	1 150	1	681.73 681.73
31127	BALANCE	FORWARD	887	7-1004-50-01	1 171		212,360.36 212,360.36

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ATE VOUCHER	DESCRIPTION	IC OBL	REF G L	ALLOTMENT	ο̃C 31/03/8	EXPENDITURE
1127	BALANCE FORWARD	887	7: 	-1004-50-011	179	18,568.40 18,568.40 1,078,039.75
	BALANCE FORWARD 25X1	887 887			The second secon	210,179.68 261,24Cb/ 209,918.44 *
1127	BALANCE FORWARD	887	7-	-1004-50-012	013	498.75 498.75 *
	BALANCE FORWARD MAIN ROLL PP01	887 887	_		The state of the s	3,272.33 7,84 3,280.17 *
1127	BALANCE FORWARD	867	7	-1004-50-012	015	130.60 130.80 *
1127	BALANCE FORWARD	887	7	-1004-50-012	016	5,952.11 5,952.11 *
0018 821407		867 867 867	6001 7	-1004-50-012	017	20,371.46 286.35CK 49.42CKV 20.035.69 *
	BALANCE FORWARD MAIN ROLL PP01	887 867				32,234.70 38.76CK 32,195.94 *
1127	BALANCE FORWARD	887	7	-1004-50-012	021	2.094.66 2.094.66 *
1127	BALANCE FORWARD	867	7	-1004-50-012	0,22	205,667.16 *
1127	BALANCE FORWARD	887	7	-1004-50-012	023	723.75 723.75 *
	1127 1127 0018 821407 1127 1127 1127 0018 821407 7028 825614	BALANCE FORWARD 1127 BALANCE FORWARD 25X1 1127 BALANCE FORWARD 1127 BALANCE FORWARD	1127 BALANCE FORWARD 887 1127 BALANCE FORWARD 25X1 867 1127 BALANCE FORWARD 887 1127 BALANCE FORWARD 887	1127 BALANCE FORWARD 887 7- 1127 BALANCE FORWARD 887 6001 7- 1127 BALANCE FORWARD 887 7- 1127 BALANCE FORWARD 887 6001 7- 1127 BALANCE FORWARD 887 6001 7- 1127 BALANCE FORWARD 887 6001 7- 1127 BALANCE FORWARD 887 7- 1127 BALANCE FORWARD 887 7- 1127 BALANCE FORWARD 887 6001 7- 1128 BALANCE FORWARD 887 6001 7- 1129 BALANCE FORWARD 887 6001 7- 1121 BALANCE FORWARD 887 6001 7- 1122 BALANCE FORWARD 887 6001 7- 1123 BALANCE FORWARD 887 6001 7- 1124 BALANCE FORWARD 887 6001 7- 1125 BALANCE FORWARD 887 6001 7- 1127 BALANCE FORWARD 887 6001 7- 1127 BALANCE FORWARD 887 7- 1127 888 887 7- 1127 888 887 7- 1127 888 887 7- 1127 888 887 7- 1127 888 887 7- 1127 888 887 7- 1127 888 887 7- 1127 888 887	### POOCHER DESCRIPTION 127 BALANCE FORWARD 387 7-1004-50-012 1127 BALANCE FORWARD 387 6001 7-1004-50-012 1127 BALANCE FORWARD 387 6001 7-1004-50-012 1127 BALANCE FORWARD 387 7-1004-50-012 1127 BALANCE FORWARD 387 7-1004-50-012 1127 BALANCE FORWARD 387 6001 7-1004-50-012 1127 BALANCE FORWARD 387 7-1004-50-012 1127 381	### BALANCE FORWARD 887 7-1004-50-011 179

142.51 142.51	5.46.6.36	•	7-1004-50-012 179	887	BALANCE FORMARD	1127
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3112	7 BALANCE FORWARD	887	7-1004-50-013	016		227.08 227.08
3112	7 BALANCE FORWARD	887	7-1004-50-013	017		1,415.38
3112	7 BALANCE FORWARD	837	7-1004-50-013	018		22,193.95 22,193.95
3112	7 BALANCE FORWARD	867	7-1004-50-013	021		9,907,59 9,907,59
3112	7 BALANCE FORWARD	887	7-1004-50-013	022		71,879.50 71,879.50
3112	7 BALANCE FORWARD	887	7-1004-50-013	031		354.43 354.43
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